

ETHI - POLITICAL ISSUE - DSCC IE AND DSCC

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
907926	7/26-8/7	34	\$ 1,310.00	\$ 196.50	\$ 1,113.50		\$ 1,113.50	\$ 1,113.50		payment sent to hub
booked as dsccl										
914060	8/8-8/12	3	\$ 120.00	\$ 18.00	\$ 102.00		\$ 102.00	\$ 102.00		payment sent to hub
booked as dsccl										

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

<u>Contract / Revision</u> 914060 /		<u>Alt Order #</u>
<u>Product</u> ISSUE		
<u>Contract Dates</u> 07/25/16 - 08/12/16		<u>Estimate #</u> 5103
<u>Advertiser</u> POL/Democratic Senatorial Campaign		<u>Original Date / Revision</u> 08/04/16 / 08/04/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agy Code</u> 9913721	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN3307/TO232		<u>Advertiser Ref</u> IN11136

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
D 1	ETHI	07/25/16	08/02/16	M-F 11p-12a	11p-12a		:30				NM	0	\$0.00
N 2	ETHI	08/08/16	08/12/16	M-F 11a-12p	M-F 11a-12p		:30				NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/08/16	08/14/16	MTWTF--				1	\$20.00				
D 3	ETHI	07/28/16	08/04/16	M-F 12a-1a	12a-1a		:30				NM	0	\$0.00
D 4	ETHI	07/28/16	08/04/16	M-F 11p-12a	11p-12a		:30				NM	0	\$0.00
D 5	ETHI	07/27/16	08/03/16	M-F 11p-12a	11p-12a		:30				NM	0	\$0.00
N 6	ETHI	08/08/16	08/12/16	M-F 12p-1p	M-F 12p-1p		:30				NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/08/16	08/14/16	MTWTF--				1	\$40.00				
D 7	ETHI	07/27/16	08/03/16	M-F 12a-1a	12a-1a		:30				NM	0	\$0.00
D 8	ETHI	07/31/16	08/07/16	Su 12a-1a	12a-1a		:30				NM	0	\$0.00
D 9	ETHI	07/29/16	08/05/16	M-F 12a-1a	12a-1a		:30				NM	0	\$0.00
N 10	ETHI	08/08/16	08/12/16	M-F 10a-11a	M-F 10a-11a		:30				NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/08/16	08/14/16	MTWTF--				1	\$60.00				
Totals								0.00				3	\$120.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/01/16 - 08/12/16	3	\$120.00	(\$18.00)	\$102.00
Totals	3	\$120.00	(\$18.00)	\$102.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

Contract / Revision 907926 /		Alt Order # 25251788
Product ISSUE		
Contract Dates 07/25/16 - 08/12/16		Estimate # 5103
Advertiser POL/DSCC IE		Original Date / Revision 08/04/16 / 08/04/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ETHI	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 35+		
Agency Code 9913721	Advertiser Code 214	Product 1/2
Agency Ref IN3307/TO232		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	ETHI	07/25/16	08/02/16	M-F 11p-12a	11p-12a		:30				NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	07/25/16	07/31/16	-2-----				2	\$40.00				
	Week:	08/01/16	08/07/16	-2-----				2	\$40.00				
N 2	ETHI	07/25/16	08/05/16	M-F 11a-12p	M-F 11a-12p		:30				NM	6	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	07/25/16	07/31/16	-TWTF--				3	\$20.00				
	Week:	08/01/16	08/07/16	MTWTF--				3	\$20.00				
3	ETHI	07/28/16	08/04/16	M-F 12a-1a	12a-1a		:30				NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	07/25/16	07/31/16	---1---				1	\$40.00				
	Week:	08/01/16	08/07/16	---1---				1	\$40.00				
4	ETHI	07/28/16	08/04/16	M-F 11p-12a	11p-12a		:30				NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	07/25/16	07/31/16	---2---				2	\$40.00				
	Week:	08/01/16	08/07/16	---2---				2	\$40.00				
5	ETHI	07/27/16	08/03/16	M-F 11p-12a	11p-12a		:30				NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	07/25/16	07/31/16	--2----				2	\$40.00				
	Week:	08/01/16	08/07/16	--2----				2	\$40.00				
N 6	ETHI	07/25/16	08/05/16	M-F 12p-1p	M-F 12p-1p		:30				NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	07/25/16	07/31/16	-TWTF--				2	\$40.00				
	Week:	08/01/16	08/07/16	MTWTF--				2	\$40.00				
7	ETHI	07/27/16	08/03/16	M-F 12a-1a	12a-1a		:30				NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	07/25/16	07/31/16	--1----				1	\$40.00				
	Week:	08/01/16	08/07/16	--1----				1	\$40.00				
8	ETHI	07/31/16	08/07/16	Su 12a-1a	12a-1a		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	07/25/16	07/31/16	-----1				1	\$35.00				
	Week:	08/01/16	08/07/16	-----1				1	\$35.00				

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ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u>		<u>Alt Order #</u>
907926 /		25251788
<u>Contract Dates</u>		<u>Product</u>
07/25/16 - 08/12/16		ISSUE
<u>Advertiser</u>		<u>Estimate #</u>
POL/DSCC IE		5103
<u>Original Date / Revision</u>		
08/04/16 / 08/04/16		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
9	ETHI	07/29/16	08/05/16	M-F 12a-1a	12a-1a		:30				NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 07/25/16	07/31/16	----1--				1	\$40.00				
		Week: 08/01/16	08/07/16	----1--				1	\$40.00				
N 10	ETHI	07/25/16	08/05/16	M-F 10a-11a	M-F 10a-11a		:30				NM	4	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 07/25/16	07/31/16	-TWTF--				2	\$60.00				
		Week: 08/01/16	08/07/16	MTWTF--				2	\$60.00				
Totals								0.00				34	\$1,310.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 -07/31/16	17	\$655.00	(\$98.25)	\$556.75
08/01/16 -08/07/16	17	\$655.00	(\$98.25)	\$556.75
Totals	34	\$1,310.00	(\$196.50)	\$1,113.50

Signature: _____ **Date:** _____

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3-120
G40005



125 West 55th St
New York, NY 10019

GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Contract # 25251788	Changes as of: 8/3/2016 at 11:01 AM	Version: Highlighting Revision 1
CPE: 214/228/5103	Flight: 7/25/16 - 8/8/16	Total \$: \$1,430.00
Agency: Great American Media	Advertiser: DEMOCRATIC SENATE CAMPAIGN COMMITTEE	Total Spots: 37
	Product: Issue	
	Office: WASHINGTON	Total CPP: \$0.00
Agency Order #: 5230516	Primary Demo: Adults 35+	Total GRP:
Buyer: Ritterstein, Gary	Con Type: POLITICAL/NOTE	Traffic #: 907926
Salesperson: BEN WILMETH 202-872-5880	Assistant: BEN WILMETH 202-872-5880	Separation:

Comments: ADV code revised

7/25 - 8/8														
#	Day/Time	DP	Program	Rate	A35P Rating	Len	7/25 - 8/8			Total Spots	Total \$	CPP	GRP	
							7/25	8/1	8/8					
1	Tu 11p-12m		The Walking Dead-MYNET1	\$40.00	0	30	2	2	0	4	\$160.00	\$0.00	0.0	
M-F														
2	11a-12n		Paternity Court	\$20.00	0	30	3	3	1	7	\$140.00	\$0.00	0.0	
Th														
3	12m-1a		The Mentalist-MYNET2	\$40.00	0	30	1	1	0	2	\$80.00	\$0.00	0.0	
Th														
4	11p-12m		The Mentalist-MYNET1	\$40.00	0	30	2	2	0	4	\$160.00	\$0.00	0.0	
W														
5	11p-12m		The Closer-MYNET1	\$40.00	0	30	2	2	0	4	\$160.00	\$0.00	0.0	
M-F														
6	12n-1p		Hot Bench (Hour)	\$40.00	0	30	2	2	1	5	\$200.00	\$0.00	0.0	
W														
7	12m-1a		The Closer-MYNET2	\$40.00	0	30	1	1	0	2	\$80.00	\$0.00	0.0	
Su														
8	12m-1a		Bones	\$35.00	0	30	1	1	0	2	\$70.00	\$0.00	0.0	
F														
9	12m-1a		Bones-MYNET2	\$40.00	0	30	1	1	0	2	\$80.00	\$0.00	0.0	
M-F														
10	10a-11a		Judge Mathis	\$60.00	0	30	2	2	1	5	\$300.00	\$0.00	0.0	
TOTALS: 17 17 3											37	\$1,430.00	\$0.00	0.0

Michael Delamater 8/4/16



125 West 55th St
New York, NY 10019

GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Contract # 25251788	Changes as of: 8/3/2016 at 11:01 AM	Version: Highlighting Revision 1
CPE: 214/228/5103	Flight: 7/25/16 - 8/8/16	Total \$: \$1,430.00
Agency: Great American Media	Advertiser: DEMOCRATIC SENATE CAMPAIGN COMMITTEE	Total Spots: 37
	Product: Issue	
Agency Order #: 5230516	Buyer: Ritterstein, Gary	Primary Demo: Adults 35+
Salesperson: BEN WILMETH 202-872-5880	Con Type: POLITICAL/NOTE	Traffic #: 907926
	Assistant: BEN WILMETH 202-872-5880	Separation:
		Total CPP: \$0.00

Special Instructions

Date/Time	Added by	Comment
08/03/16 11:01 AM	BEN WILMETH	Order will start on Tuesday July 26!!
07/22/16 3:42 PM	System	Notice Received.
07/22/16 2:49 PM	BEN WILMETH	Order will start on Tuesday July 26!!

Competitive Information	
Market Budget:	\$143,000
ETHI Share:	1%
Comment:	
WAWV:	4%
WTHI:	70%
WTWO:	25%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	37	\$1,430.00	N/A	0.0
Total	100%	37	\$1,430.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Jul	17	\$655.00
2016-Aug	20	\$775.00
Total	37	\$1,430.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Revision	8/3/16 11:01 AM	BEN WILMETH	Revised			\$0
New	7/22/16 2:48 PM	BEN WILMETH	Confirmed	37		\$1,430.00
						\$1,430.00

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

Non-Discrimination Policy